GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Dept., – Release of Rs.21,48,92,000/- (Rupees Twenty One Crores Forty Eight Lakhs and Ninety Two Thousand only) towards 3rd and 4th quarters budget for the Service Based Professional Services of APSDWAN and other IT Projects through M/s. APTS Ltd., Vijayawada - Administrative - Sanction Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (COMM) DEPARTMENT

G.O.Rt.No.9 Dated:27.01.2025

Read the following:

1. G.O.Ms.No.100, Finance (Budget-I) Dept.,dt .30.11.2024.
2. G.O.Rt.No.2412, Finance (FMU-GAD.1) Dept.,dt .17.12.2024.
3. U.O. Note No:ITC01-OPE0BUDG/1/2024-ADMIN, DT:05.01.2025.
4. Lr.No.ITC51-23022/1/2023-ACCTS-APTS, DT:07.01.2025 of APTS.

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ORDER:

The Andhra Pradesh Software Defined Wide Area Network (APSDWAN) is the backbone network for data, voice and video communications throughout the State connecting Secretariat, District Collectorates, Mandal Head Quarters and is managed, monitored and configured centrally from State Head Quarters (SHQ). The APSDWAN supports different types of connectivity like Peer to Peer (P2P), Multi Protocol Label Switching (MPLS), Internet Leased Line, Broadband and the links can be utilized optimally. Regarding bandwidth, the State Head Quarter (SHQ) is connected with 4 gigabytes per second (Gbps) MPLS, State Data Center (SDC) locations are connected with 1.5 Gbps MPLS, District Head Quarters (DHQs) are connected with 100 Mbps (Megabytes per second) MPLS, Head of Departments (HoDs) are connected with 50 Mbps MPLS and Mandal Head Quarters (MHQs) are connected with 20 Mbps MPLS.

2. In the reference 1, the Finance Department issued orders for Comprehensive Budget Release Order (CBRO) and Budget Distribution for incurring expenditure for the F.Y. 2024-25 (Final).

3. In the reference 2, the Finance Department issued CBRO for Rs.381,40,05,000/- (Rupees Three hundred Eighty One Crores Forty Lakhs and Five Thousand only) for the period from April 01, 2024 to March 31, 2025 i.e., for the first, second, third and fourth quarters of the current financial year for the "CBRO Head of Accounts only" in respect of Information Technology, Electronics & Communications (IT,E&C) Department for the implementation of schemes.

4. In the reference 3, the IT,E&C (ADMIN) Department allocated an amount of Rs. 21,48,92,000/- (Rupees Twenty One Crores Forty Eight Lakhs and Ninety Two Thousand only) to Communications Wing under the HoA: 3451-00-090-11-46-280-289 towards payments of Service Based Professional Services of APSDWAN and other IT Projects for implementation of the scheme through M/s. APTS Ltd., Vijayawada for the 3rd and 4th quarters for the F.Y. 2024-25.

5. The APTS on behalf of IT,E&C Department shall disburse Service Based Professional charges of APSDWAN and other IT Projects to various vendors from the funds released in 3rd and 4th quarters budget for the F.Y. 2024-25.

6. In the reference 4, the Managing Director, APTS Ltd., Vijayawada has requested to sanction and release an amount of Rs. 21,48,92,000/- (Rupees Twenty One Crores Forty Eight Lakhs and Ninety Two Thousand only) under the Head of Account: 3451-00-090-11-46-280-289 towards payments of Service Based Professional Services of APSDWAN and other IT Projects for implementation of the scheme through M/s. APTS Ltd., Vijayawada for the 3rd and 4th quarters for the F.Y. 2024-25.

P.T.O.

7. Sanction is accorded for Rs.21,48,92,000/- (Rupees Twenty One Crores Forty Eight Lakhs and Ninety Two Thousand only) towards "*payment of Service Based Professional Services of APSDWAN and other IT Projects*" through APTS Limited, Vijayawada.

8. The amount sanctioned and released at Paragraph (7) above shall be debited to the following Head of Account:

M.H 3451	: Secretariat Economic services
00	: Not Applicable
M.H 090	: Secretariat
G.S.H 11	: State Development Schemes
S.H 46	: Software Defined WAN – Providing Network-as-Service (SDWAN - Naas)
D.H 280	: Professional Services
S.D.H 289	: Service Based Professional Services

9. The Assistant Secretary to Government (i/c) & Drawing & Disbursing Officer (DDO Code.No.2700-1701-024), IT,E&C Department shall draw the amount sanctioned in Paragraph (7) above by preferring an adjustment bill and credit an amount of Rs.21,48,92,000/- (Rupees Twenty One Crores Forty Eight Lakhs and Ninety Two Thousand only) to the P.D. Account of Managing Director, APTS Ltd., with the following Credit Head of Account:

Head of Account	:	8443-00-106-02-20-017-001 – VN
DDO Code	:	2703-2003-001

10. The MD, APTS Ltd., shall comply with the following conditions:-

I. The MD, APTS Ltd., should utilize the sanctioned amount for the Government approved schemes along with internal component schemes for the purposes specified as per the terms and conditions in vogue.
II. The object of above amount sanctioned and released for payment of pending/ current and future Service Based Professional Services charges for APSDWAN.
III. The MD, APTS Ltd., shall furnish the Utilization Certificate along with details of expenditure as soon as it is utilized.
IV. The MD, APTS Ltd., shall furnish the A.G., A.P., audited report/ statement of the Corporation in order to see that fund is justified by the financial position.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N YUVARAJ
SECRETARY TO GOVERNMENT (FAC)

To
The Managing Director, APTS Ltd., Vijayawada.

Copy to:
The Accountant General, (A&E) Andhra Pradesh, Vijayawada.
The Accountant General (Audit) Andhra Pradesh, Vijayawada.
The Director of Treasuries & Accounts, Mangalagiri, Guntur Dist., AP.
The Director Works and Accounts, Mangalagiri, Guntur Dist., AP.
The Pay & Accounts Officer, Mangalagiri, Guntur Dist., AP.
The Dy. Pay & Accounts Officer, AP Secretariat Branch, Velagapudi, AP.
The Resident Audit Officer, Mangalagiri, Guntur Dist., AP.
The Joint Secretary, IT,E&C Department.
The AS (i/c) & DDO, IT,E&C Department.
The PS to Secretary to Government, IT,E&C Department.
The PS to Spl. Secretary to Government, IT,E&C Department

//FORWARDED::BY ORDER//

SECTION OFFICER